AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				J		1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	IO.(Ifapplicable)	
P00011	07-May-2020						
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (Ifother than item 6)		COL	E S0514	A	
COMMANDER, NAVAL INFORMATION WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	DCMA SAN DIEGO 9174 SKY PARK COURT SUITE 100 SAN DIEGO CA 92123-4353	SCD: C					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.			
VIASAT, INC. 6155 EL CAMINO REAL CARLSBAD CA 92009-1602			9	B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-15-D-0043			
				10B. DATED (SEE ITEM 13)			
COBE 47000 FACIETY CODE				X 21-Aug-2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer				s extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: smithk201216 The purpose of this no cost administrative modification is to implement a block change incorporating Class Deviation 2020-O0010 in response to COVID-19.							
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
13A. NAME AND THE OF SIGNER (Type of)	TO A. NAME AND THE OF CONTRACING OFFICER TEL: 619-524-7180	, • • • · · · · · · · · · · · · · · · ·					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE					. DATE SIGNED	
=		BY (b)(6					
(Signature of person authorized to sign)		(Signature of Contracting Off			07	-May-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been added by full text:

The purpose of this no cost administrative modification (P00011) is as follows:

1. To implement a block change incorporating Class Deviation 2020-O0010 in response to COVID-19. Per this Class Deviation, the progress payment rates at Defense Federal Acquisition Regulation Supplement (DFARS) 232.501-1 are increased to 90 percent for large business concerns and 95 percent for small business concerns. This modification incorporates the following actions:

a. Use 52.232-16, Progress Payments (DEVIATION 2020-O0010), in lieu of the clause at Federal Acquisition Regulation (FAR) 52.232-16.

This modification does not create retroactive changes to the distribution/payment instructions. Adjustments to distribution are prospective following the modification date and are not applicable to previously disbursed payments.

This modification is not applicable to Delivery Orders (DOs) with alternate liquidation rates or those in a loss ratio.

DOs previously ineligible for progress payments remain ineligible for progress payments.

Except as provided by this modification, all other terms and conditions of the contract remain unchanged and in full force and effect.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.232-16 (Dev) Progress Payments (DEVIATION 2020-00010) MAR 2020

(End of Summary of Changes)